

MORALE, WELFARE AND RECREATION  
COMNAVREG, SOUTH  
BLDG 39 NAS CORPUS CHRISTI  
CORPUS CHRISTI TX 78419

# Remittance Advice

Payment Date: 04/12/2006

Payment Number:

Account Number:



Point of Contact: (361) 961-3144

Your Reference:

SAN ANTONIO MARRIOTT RIVER WALK  
711 EAST RIVERWALK  
SAN ANTONIO TX 78205

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Arrangements have been made for the direct crediting of your nominated bank account number **1140\*\*\*\*\*5332** for the payment of the items detailed below. It is expected that the amount will be available within two business days of the date shown on this remittance advice.

Invoice Number	Invoice Date	Document Number / Fund Code Description	Gross Amount	Discount	Net Amount
STH-MAR3106	04/03/2006	3500003227 / 1142 MRT CRTYD SA TX 2@\$COST\$ #250	100.00	0.00	100.00
STH-MAR3106	04/03/2006	3500003227 / 1142 MRT RVRNTR SA TX 3@\$COST\$ #253	120.00	0.00	120.00
STH-MAR3106	04/03/2006	3500003227 / 1142 MRT RI ALAMO SA TX 3@\$COST\$ #251	150.00	0.00	150.00
STH-MAR3106	04/03/2006	3500003227 / 1142 MRT RVRWLK SA TX 4@\$COST\$ #252	180.00	0.00	180.00
Total					\$ 550.00

If you have questions regarding this remittance advice or payments made to your account, please contact your local MWR or VQ business office for assistance. Thank you.